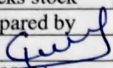
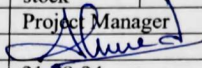


Construction Division - Material Requirement – Site Report

Company:	MRMLLP	Date:	21-09-24
Site:	GMR	Prepared by:	SK.Goushee
Report From / To	13-09-24 to 21-09-24 (Friday to Saturday)	Approved by:	Ahmed/Srinivas
Report Date	21-09-24		
List of items that require SKU:			
List of requisitions where PO/WO not prepared after 3 working days of requisition:			
Req No.	Req Date	Serial no of item in Req	Item Description
20240909014	09-09-2024	1	Water level Indicator
			Coordinate with purchase /procurement and give reason for delay.
			Online purchase
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:			
PO No.	PO Date	Serial no of item in PO.	Item Description
93052	15-10-2022	1	Electrical Power supply (E,F Club house)
20230619013	19-06-2023	1	Lift C Block
20230619016	19-06-2023	1	Lift G Block
20230703023	03-07-23	1	H Block down comers
			Details of discussion with supplier & expected date of delivery
			E Block pending ,Work under progress
			Supplier arranging the material
			Partially delivered,Work under progress
			Part work completed ,Balance work Hold by MD sir
20230821044	21-08-23	1	Swimming pool filter plant
20230821045	21-08-23	1	Swimming pool filter plant
20230821046	21-08-23	1	Swimming pool Equipment
20230821047	21-08-23	2	Swimming pool Equipment
20230821048	21-08-23	3	Swimming pool Equipment
20230821049	21-08-23	4	Swimming pool Equipment
20230821050	21-08-23	5	Swimming pool Equipment
20240125031	25-01-24	1-2	E Block lift
20240313039	13-03-24	1-10	E block slab -3-7 RCC work
20240404031	04-04-24	1-5	RCC -Slab 3-7 garbage & pje
20240619043	19-06-24	1-2	E Block slab 8
20240822024	22-08-24	1-7	E Block 2 nd floor flats civil works
20240822025	22-08-24	1-3	E Block Column 9 shuttering
20240823010	23-08-24	1-6	E Block 6th floor flats civil works
20240823011	23-08-24	1-6	E Block 5th floor flats civil works
20240823012	23-08-24	1-6	E Block 4th floor flats civil works
20240823013	23-08-24	1-6	E Block 3rd floor flats civil works
20240826030	26-08-24	1	RMC M20
20240827018	27-08-24	1-7	E Block 1st floor flats civil works
20240830037	30-08-24	1	False ceiling
20240912025	12-09-24	1	Compound fencing
20240918027	18-09-24	1	Tandoor Rough Stone
20240919030	19-09-24	1	Electric Bike
20240919055	19-09-24	1	False Ceiling Lights
No. of gate passes issued this week: -			
From No.		To No.	

Ahmed

Delivery van site visit on:							
Items not ordered but received:							
POs to be cancelled – material not required /incorrectly made:							
Approved POs – part/full material received – MRN not uploaded:							
PO to be closed – part material received – further material not required/will be ordered by new requisition:							
Other corrections & remarks:							
Details of steel & cement stock							
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod – kgs	Stock at site – no of rods	Stock at site in tons	Previous weeks stock in tons	
1.	8mm	.395	4.74	316	1.50	6.94	
2.	10mm	.617	7.404	0.0	0.00	0.00	
3.	12mm	.89	10.68	120	0.00	0.00	
4.	16mm	1.58	18.96	83	1.57	3.47	
5.	20mm	2.47	29.64	25	0.74	2.65	
6.	25mm	3.86	46.32	12	0.59	0.59	
7.	32mm	6.32	75.84	0.00			
8.	Binding wire	-		0.00	0.00	0.00	
OPC stock	0	OPC last weeks stock	-0	PPC/PSC stock	291	PPC/PSC last weeks stock	313
Details		Prepared by		Project Manager			
Sign							
Date		21-09-24		21-09-24			

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber group. 2. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and audit@modiproperties.com on every Saturday. 3. PM shall not leave the site without sending this report. 4. Site engineers to call suppliers for status of delivery. DO NOT CALL PURCHASE. 5. Purchase to send reply to this report before next Saturday. 6. Zoom meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.